

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Ackerman & McQueen
Attention: Accounts Payable
1601 NW Expressway
Suite 110
Oklahoma, OK 73118

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
169388-1	11/27/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Dallas CoxReps	CoxReps Dallas	National

Advertiser	Product	Estimate Number
NRA-A	NAT'L RIFLE ASSOC	3197

Flight Dates	Order #	Alt Order #
10/29/16 - 11/07/16	169388	08412870

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12734	1	73

Agency Ref	Advertiser Ref
9071	59317

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WHIO	Th	11/03/16	6:58 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	1:00	QNRA160069H	\$2,400.00	NM
1	1	WHIO	M	11/07/16	6:28 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	1:00	QNRA160069H	\$5,000.00	NM
Total Spots								2			

Payment Terms 30 Days

Gross Total	\$7,400.00
Agency Commission	\$1,110.00
Net Amount Due	\$6,290.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!